For:

With:

P.O. BOX 33089

PO BOX 1498

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

CBS TELEVISION STATIONS



**WBZ TV 4** 

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

KUSTER/D/CONG #2 NH

Office: WBZ-TV

Contract Num: 1061-58731

10/22/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

**Product Desc:** 

Linked Order:

CPE: / 2001

650 Massachusetts Ave NW Ste 210

ANN KUSTER FOR CONGRESS(310567)

Washington, DC 20001-3796 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

10/29/2012-11/04/2012 **Billing Period:** 

1061-544454

11/04/2012

Weekly

Page 1 of 4

12/04/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	WBZ NEWS		10/23/2012-10/29/2012				W . F	30	1	500.00	
FIX	ŒD										
147	. 01		MINITE	. 0	0 . 5		Б.,				
	ek Of	40	MTWTFS		Spots Per Week		Rate				
10/2	29/2012-11/04/20	12	MTW.F		1		500.00				
Air	Date <u>C</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	29/2012 N	lo 05:09:28	AM	KC12-NH02-09TH		30	500.00				
2	THE EARLY	SHOW		10/23/2012-10/29/2	2012	МТ	WTF	30	1	500.00	
FIX	ŒD							1000	N. Contract		
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/20	12	MTWTF.	-	1		500.00				
Air	Date <u></u>	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/2	29/2012 N	lo 08:43:09	AM	KC12-NH02-09TH	10	30	500.00				
4	RACHAEL F	AY		10/23/2012-10/29/2	2012	МТ	I.F.	30	1	585.00	
FIX				100		V	M		<u>-</u>		<u>.</u>
				m 1			100				
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
10/2	29/2012-11/04/20	12	MTF		1		585.00				
Air	Date <u></u>	ay Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012 N	lo 10:29:11	AM	KC12-NH02-09TH		30	585.00				
6	WBZ NEWS			10/23/2012-10/29/2	2012	M T	. T	30	2	630.00	
FIX											
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	22/2012-10/28/20	12	M T . T		2		630.00				
Air	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		h 09:18:51		KC12-NH02-10TH		30	585.00	585.00	0.00	Makegood in RACHAEL RAY	

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650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION © CW



**WBZ TV 4** 

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58731

10/22/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2001

KUSTER/D/CONG #2 NH **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544454 Page 2 of 4 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 Net 30 days **Billing Period:** 

Buy	Flight									Total		
ine	Description			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate	
We	eek Of		MTWTFS	S	Spots Per Week		Rate					
10/	/29/2012-11/04/201	2	M T . T	_	1	_	630.00					
۸:-	. D4-	Ai- Ti	M/O F	Manadal		Dur	Data	Dakit		0	Damania	
		<u>Air Time</u> 12:23:35 PM	M/G For	Material KC12-NH02-09TH		<u>Dur</u> 30	Rate 630.00	Debit	-	Credit	<u>Remarks</u>	
10/.	/29/2012 IVI	) 12:23:35 PW		KC12-NH02-091H		30	630.00					
8	DR. PHIL			10/23/2012-10/29/	2012	MT.	TF		30	1	650.00	
FIX	KED									100		
				_			_		1		No.	
	eek Of		MTWTFS:	<u>S</u>	Spots Per Week	_	Rate	1000				
10/	/29/2012-11/04/201	2	MT.TF		1		650.00					
<u>Air</u>	Date Da	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
10/	/29/2012 Me	03:52:54 PM		KC12-NH02-09TH		30	650.00					
9 JUDGE JUDY			10/23/2012-10/29/2012			T		30	1	850.00		
	KED			10/20/2012 10/20/	2012				- 00		000.00	
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	N 2	Rate					
10/	/29/2012-11/04/201	2	M T . T	m //	1		850.00					
۸ir	Date Da	ay Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		04:10:22 PM	W/G FOI	Material KC12-NH02-09TH		<u>Dur</u> 30	850.00	Debit	-	Credit	Remarks	
10/.					,							
10	JUDGE JUDY	•		10/23/2012-10/29/	2012	MTV	V T F		30	1	850.00	
FIX	KED			Z								
141	1.01		MINITES	2	0 . 5		D /					
	eek Of	•	MTWTFS		Spots Per Week	=	Rate					
10/	/29/2012-11/04/201	2	MTWTF		1		850.00					
Air	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/	/29/2012 Me	04:58:02 PM		KC12-NH02-09TH		30	850.00					
11	5PM NEWS			10/23/2012-10/29/	2012	MTV	V T		30	1	1,000.00	
EIV	KED										· · · · · · · · · · · · · · · · · · ·	·.

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Concord, NH 03302-1498

ANN KUSTER FOR CONGRESS(310567)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-544454

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58731

10/22/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

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CPE: / 2001

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

KUSTER/D/CONG #2 NH **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Buy										Total		
Line	Description			Buy Line Dates		MTV	VTFSS	D	ur	Spots	Rate	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	=	Rate					
	10/29/2012-11/04/2012		$MTWT\dots$		1		1,000.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	•	05:30:40 PM	<u></u>	KC12-NH02-09TH		30	1,000.00		_			
12	530PM NEWS			10/23/2012-10/29/20	04.0	MTI	V T F		30	1	1,100.00	
	FIXED			10/23/2012-10/29/20	012	IVI I V	VIF		30		1,100.00	
	TIXED								-1			
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	=	Rate				A.	
	10/29/2012-11/04/2012		MTWTF		1		1,100.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit		Credit	Remarks	
		05:40:51 PM	<u> </u>	KC12-NH02-09TH		30	1,100.00		-	Orodit	<u>romano</u>	
				10/00/00/00 10/00/0					- 10		4.000.00	
13		RIUNE		10/23/2012-10/29/2	012	MIV	V T	-	30	11	1,980.00	
	FIXED											
	Week Of		MTWTFSS	s (m)	Spots Per Week		Rate_					
	10/29/2012-11/04/2012		MTWT	m 1	1		1,980.00					
	Al-Data Davi	A : T:	M/O F	NAME OF TAXABLE PARTY.		Dun	Data	Dahir		0114	Damada	
		<u>Air Time</u> 07:20:18 PM	M/G For	Material KC12-NH02-09TH		<u>Dur</u> 30	Rate 1,980.00	Debit	_	Credit	Remarks	
		07.20.101 W					· 					
14				10/23/2012-10/29/2	012	M . W	'T		30	1	2,880.00	
	FIXED			7								
	Week Of		MTWTFS	3	Spots Per Week		Rate_					
	10/29/2012-11/04/2012		M.WT	_	<u> </u>	=	2,880.00					
		A: T:		Mar. 201				<b>5</b>		0 "	B	
		Air Time	M/G For	Material		<u>Dur</u> 30	Rate 2,880.00	Debit	_	Credit	<u>Remarks</u>	
	10/29/2012 Mo	07:44:30 PM		KC12-NH02-09TH		30	∠,880.00					
15		MAN		10/23/2012-10/29/2	012	M . W	·	;	30	1	1,350.00	
	FIXED											

Page 3 of 4

12/04/2012 Net 30 days

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PAT CASHEN POLITICAL

10/22/2012-10/29/2012

**WBZ TV 4** 

Invoice Num: 1061-544454 Invoice Date: 11/04/2012

Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:** 

INVOICE

Page 4 of 4

12/04/2012 Net 30 days

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650 Massachusetts Ave NW Ste 210

CPE: / 2001

**Product Desc:** KUSTER/D/CONG #2 NH

WBZ-TV

1061-58731

Broadcast airtimes represented are reported to the nearest second.

Buy	Flig	ht							Total		
Line	Des	cription			Buy Line Dates		MTWTFSS		Dur Spots	Rate	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	Rate				
10/	10/29/2012-11/04/2012		M . W		1	1,350.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	_Du	r <u>Rate</u>	Debit	Credit	Remarks	
10/	/29/2012	Мо	12:31:50 AM		KC12-NH02-09TH	30	1,350.00				
		Total Spot	<u>S</u>	Gross Ar	<u>nt</u>	Commission Am	t Net Amt	Debit	Credit	Reconciliation	
Air Time Tota	als	1:	3	13,460.0	00	2,019.00	11,441.00	585.00	0.00	585.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

13,460.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,019.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 11,441.00

Warranty - We warrant the above broadcasts were made according to the official station log.